

GSTIN : 36AABFI6807Q1ZW

Subject to Secunderabad Jurisdiction

DELIVERY CHALLAN

Ph. : 040-66568617
040-27714696
Mob. : 9391028747**INDUSTRIA NEEDS**

VALVES AND PIPE FITTINGS • ISO 9001-2015 COMPANY

CELEBRATING

39YEARS
1986-2025# 4-3-154/1,
Sayam Market,
Hill Street, Ranigunj,
Secunderabad -500003.M/s. AMTZ Medpolis Square801 Pkt. 112VishakapatnamGSTIN No. 20251023039No. 8905Date: 28/10/2025Please receive the following materials supplied vide your order No. 20251023039Date 23/10/2025 in good condition and kindly return the duplicate duly signed & stamped

Date <u>27/10/25</u> in good condition and fully vetted													
Sl. No.	HSN Code	DESCRIPTION	Quantity										
	7307	any Super flanges TE Sour -	6 py.										
MRN-20251101007 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No. <u>496</u></td><td>Dt: <u>31/10/25</u></td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: <u>[Signature]</u></td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 801 PVT. LTD.</td></tr></table>				INWARD		Inward No. <u>496</u>	Dt: <u>31/10/25</u>	MRN No:	Dt:	Received By:	Sign: <u>[Signature]</u>	AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	
INWARD													
Inward No. <u>496</u>	Dt: <u>31/10/25</u>												
MRN No:	Dt:												
Received By:	Sign: <u>[Signature]</u>												
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.													
E. & O.E.													

Received Goods in good condition

Receiver's Signature

For INDUSTRIA NEEDS

Niteekadakin

4-3-154/1, Sayam Market, Hill Street, Ranigunj, Sec-Bad - 03, Off.: 27714696, 66568617 TeleFax: 27713208

Web.: <http://www.industrianeeds.com>

E-mail: industrianeeds@gmail.com njkgroup@yahoo.com

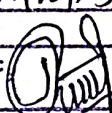
TRANSIST TAX INVOICE

GSTIN : 36AABFI6807Q1ZW

M/s. AMTZ Medpolis Square 801 Pvt. Ltd.
VM Steel Project Town Ship Sub Post Office,
Plot No. D1-56, HUB Building, AMTZ CAMPUS,
Pragati Maidan, Vishakapatnam - AP - 530031
GSTIN : 37AAXCA5638G1Z4

Invoice No.: IN/ 8905 /25-26 Date : 28.10.2025
D. C. No.: 8905 Date : 28.10.2025
P. O. No.: 20251023039
P. O. Dt.: 23.10.2025
Goods Sent :
L.R. No. & Dt.:

S. N.	Descriptions	HSN	Size	Quantity	Unit	Rate	Amount
01.	MS Slipon Flanges Table E	7307	50 MM	6.00	Nos.	160.00	960.00

INWARD	
Inward No: 496	Dt: 31/10/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Rs. One Thousand One Hundred And Thirty Three Only.

E & O. E.

Gross Total		960.00
Discount @	0.0%	-
Sub Total		960.00
SGST	0.0%	-
CGST	0.0%	-
IGST	18.0%	172.80
Grand Total (R/O)		1,133.00

24% Interest Per Annum will be charged if
The Bill remains unpaid after the due date.
Subject To Secunderabad Jurisdiction Only.

For INDUSTRIA NEEDS

Nitee Kaddak